

1 Paul J. Pascuzzi, State Bar No. 148810
Jason E. Rios, State Bar No. 190086
2 Thomas R. Phinney, State Bar No. 159435
Mikayla E. Kutsuris, State Bar No. 339777
3 FELDERSTEIN FITZGERALD
WILLOUGHBY PASCUZZI & RIOS LLP
4 500 Capitol Mall, Suite 2250
Sacramento, CA 95814
5 Telephone: (916) 329-7400
Facsimile: (916) 329-7435
6 Email: ppascuzzi@ffwplaw.com
jrios@ffwplaw.com
7 tphinney@ffwplaw.com
mkutsuris@ffwplaw.com

8 Ori Katz, State Bar No. 209561
9 Alan H. Martin, State Bar No. 132301
SHEPPARD, MULLIN, RICHTER & HAMPTON LLP
10 A Limited Liability Partnership
Including Professional Corporations
11 Four Embarcadero Center, 17th Floor
San Francisco, California 94111-4109
12 Telephone: (415) 434-9100
Facsimile: (415) 434-3947
13 Email: okatz@sheppardmullin.com
amartin@sheppardmullin.com

14
15 Attorneys for The Roman Catholic Archbishop
of San Francisco

16 UNITED STATES BANKRUPTCY COURT
17 NORTHERN DISTRICT OF CALIFORNIA
18 SAN FRANCISCO DIVISION
19

20 In re:

21 THE ROMAN CATHOLIC
22 ARCHBISHOP OF SAN FRANCISCO,

23 Debtor and
24 Debtor in Possession.

Case No. 23-30564

Chapter 11

[No Hearing Required]

25 MONTHLY PROFESSIONAL FEE STATEMENT FOR
26 BLANK ROME LLP [JULY 2025]
27
28

1 **TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

2 **NOTICE IS HEREBY GIVEN** that Blank Rome LLP, (hereinafter "BR"), insurance
3 counsel for The Roman Catholic Archbishop of San Francisco, debtor and debtor in possession,
4 hereby files its Monthly Professional Fee Statement for the month of July 2025 ("Fee Period").
5 Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and
6 Expenses on a Monthly Basis [ECF No. 212], entered by the Court on October 16, 2023, the total
7 legal fees and costs expended by BR on account of the Debtor for the month of July 2025 are as
8 follows:

9

Period	Fees	Expenses	Total
July 1, 2025, through July 31, 2025	\$79,755.40	\$26.10	\$79,781.50
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$63,804.32	\$26.10	\$63,830.42

15

16 Attached hereto as **Exhibit A** is a summary of BR's professionals by individual, setting
17 forth the (a) name and title of each individual who provided services during the Fee Period; (b)
18 aggregate hours spent by each individual; (c) hourly billing rate for each such individual; and (d)
19 amount of fees earned by each BR professional during the Fee Period.

20 Attached hereto as **Exhibit B** is a summary of the services rendered and compensation
21 sought by project categories during the Fee Period.

22 Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement
23 sought, by expense category, during the Fee Period.

24 Finally, attached hereto as **Exhibit D**, are records of BR's fees incurred during the period
25 of July 2025, consisting of contemporaneously maintained time entries for each professional in
26 increments of tenth (1/10) of an hour.

27 ///

28 ///

1 The Net Total Allowed Payments detailed above shall be paid from funds held by the
2 Debtor's estate unless an objection is filed with the Clerk of the Court and served upon BR within
3 14 days from the date of service of this Statement.

4 Dated: August 20, 2025

FELDERSTEIN FITZGERALD
WILLOUGHBY PASCUZZI & RIOS LLP

7 By: /s/ Paul J. Pascuzzi
8 Paul J. Pascuzzi
9 Attorneys for Debtor and Debtor in Possession
The Roman Catholic Archbishop of San Francisco

10 Dated: August 20, 2025

SHEPPARD, MULLIN, RICHTER & HAMPTON
LLP

12 By: /s/ Ori Katz
13 Ori Katz
14 Alan H. Martin
15 Attorneys for Debtor and Debtor in Possession
16 The Roman Catholic Archbishop of San Francisco
17
18
19
20
21
22
23
24
25
26
27
28

Exhibit A

Compensation by Professional Person for Hourly Services
for the Fee Period of
July 2025

Name	Position	Rate	Hours	Amount
Jeffrey L. Schulman	Partner	\$836	31.40	\$26,250.40
Barron L. Weinstein	Of Counsel	\$820	32.70	\$26,814.00
Hannah K. Ahn	Associate	\$795	2.80	\$2,226.00
Kevin Cifarelli	Associate	\$525	46.60	\$24,465.00
TOTAL			113.50	\$79,755.40

Exhibit B

Summary of Compensation by Project Category
Compensation by Project Category for Hourly Services
for the Fee Period of July 2025

Bankruptcy Categories

Description	Hours	Amount
Asset Analysis and Recovery (Insurance Proceeds)	26.70	\$14,897.90
Fee Application	2.10	\$1,733.20
Lit (Analysis of Coord Abuse Claims for Available Ins Coverage)	22.40	\$11,760.00
Mediation	55.80	\$46,148.00
Motion Practice	0.60	\$501.60
Preparation of Materials for Parties in Bankruptcy Proceedings	3.30	\$2,758.80
Recovery of Defense Costs from Carrier	1.90	\$1,588.40
Discovery	0.70	\$367.50
TOTAL	113.50	\$79,755.40

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

Exhibit C
Summary of Expenses

Expense Category	Amounts
Parking/Tolls/Transit – Weinstein (Mediation)	\$26.00
Docket Searches	\$0.10
TOTAL	\$26.10

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28

Exhibit D
Blank Rome July Invoice

BLANKROME

2029 CENTURY PARK EAST 6TH FLOOR
LOS ANGELES, CA 90067-2901
(424) 239-3400
FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO
PAULA CARNEY AND PHILIP LAM
PAUL J. PASCUZZI AND BRENDA JENNINGS
[REDACTED], [REDACTED]
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: AUGUST 11, 2025
CLIENT ID: 163301
MATTER NUMBER: 163301-00001 04647
INVOICE NUMBER: 2300009

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO
AB 218 CLAIMS**

DATE	INVOICE	AMOUNT	CREDITS	BALANCE
03/13/2025	2263975	\$108,754.80	(\$87,013.04)	\$21,741.76
04/09/2025	2270624	\$87,530.51	(\$70,047.51)	\$17,483.00
05/12/2025	2278542	\$133,108.09	(\$106,551.93)	\$26,556.16
06/06/2025	2284702	\$111,755.09	(\$90,183.27)	\$21,571.82
07/07/2025	2291507	\$57,999.30	\$0.00	\$57,999.30
BALANCE FORWARD				\$145,352.04
FOR LEGAL SERVICES RENDERED THROUGH 7/31/25			\$79,755.40	
FOR DISBURSEMENTS ADVANCED THROUGH 7/31/25			\$26.10	
CURRENT INVOICE TOTAL				\$79,781.50
TOTAL AMOUNT DUE, INCLUDING BALANCE FORWARD				\$225,133.54

ACH/WIRE		Mail
Bank Name	Citizens Bank	Blank Rome LLP
Address:	Philadelphia, PA	Attn: Finance Department
Account Title:	Blank Rome LLP	One Logan Square
Account Number:	[REDACTED] 9326	130 North 18 th St
ABA Number:	[REDACTED] (Domestic)	Philadelphia, PA 19103-6998
Swift Code	[REDACTED] (International)	

To pay by Electronic Funds Transfer, visit www.BlankRome.com/Payments

BLANKROME

2029 CENTURY PARK EAST 6TH FLOOR
LOS ANGELES, CA 90067-2901
(424) 239-3400
FEDERAL TAX I.D. NO. [REDACTED]

ARCHDIOCESE OF SAN FRANCISCO
PAULA CARNEY AND PHILIP LAM
PAUL J. PASCUZZI AND BRENDA JENNINGS
[REDACTED], [REDACTED]
PPASCUZZI@FFWPLAW.COM, BJENNINGS@FFWPLAW.COM

INVOICE DATE: AUGUST 11, 2025
CLIENT ID: 163301
MATTER NUMBER: 163301-00001
INVOICE NUMBER: 2300009
PAGE 1

**REGARDING: ARCHDIOCESE OF SAN FRANCISCO
AB 218 CLAIMS**

FOR LEGAL SERVICES RENDERED THROUGH JULY 31, 2025

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/01/25	TEAM MEETING WITH B. WEINSTEIN AND J. SCHULMAN RE INSURANCE ISSUES, MEDIATION AND STRATEGY.	K. CIFARELLI	06	0.50	262.50
07/01/25	CONFER WITH COUNSEL REGARDING INSURANCE ISSUES AND REVIEW POLICIES REGARDING SAME	J. SCHULMAN	09	0.80	668.80
07/01/25	CONFER WITH COVERAGE TEAM REGARDING MEDIATION STRATEGY	J. SCHULMAN	09	0.50	418.00
07/01/25	ATTEND ZOOM CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUES AND STRATEGY (.5). PREPARE CORRESPONDENCE TO DEFENSE COUNSEL REGARDING MEDIATION ISSUES (.2); ANALYZE POLICY LIMITS REGARDING NEGOTIATING STRATEGY (.2); FOLLOW UP CALL WITH DEFENSE COUNSEL REGARDING SAME (.2); PREPARE CORRESPONDENCE TO LEGAL TEAM REGARDING SAME (.1); TELEPHONE CONFERENCES WITH LEGAL TEAM REGARDING MEDIATION STRATEGY AND COVERAGE ISSUES (.8); ANALYZE AND REVISE DRAFT CORRESPONDENCE WITH LEGAL TEAM REGARDING MEDIATION (.3).	B. WEINSTEIN	07	2.30	1,886.00
07/03/25	REVIEW OF LETTER FROM CARRIER WITH REQUEST FOR INFORMATION (.2) ANALYZE INSURANCE POLICIES AND SECONDARY EVIDENCE TO PREPARE RESPONSE TO REQUEST FOR INFORMATION (1.8) PREPARE DOCUMENT PRODUCTION TO CARRIER (.7)	K. CIFARELLI	06	2.70	1,417.50

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/03/25	PREPARE LETTER TO CARRIER IN RESPONSE TO REQUEST FOR INFORMATION.	K. CIFARELLI	06	0.60	315.00
07/03/25	DRAFT LETTER TO CARRIER IN RESPONSE TO REQUEST FOR INFORMATION.	K. CIFARELLI	06	0.50	262.50
07/03/25	ATTEND ZOOM CONFERENCE WITH COMMITTEE REGARDING MEDIATION ISSUES (.5); ANALYSIS OF POTENTIAL STAY RELEASE AND MEDIATION STRATEGY (.4); ATTEND ZOOM CONFERENCE WITH MEDIATORS REGARDING MEDIATION ISSUES (.5); FOLLOW UP CONFERENCE WITH LEGAL TEAM REGARDING SAME (.2).	B. WEINSTEIN	07	1.60	1,312.00
07/03/25	CONFER WITH COMMITTEE COVERAGE PROFESSIONALS REGARDING INSURANCE ISSUES.	J. SCHULMAN	07	0.30	250.80
07/04/25	PREPARE DOCUMENTS FOR PRODUCTION TO CARRIERS.	K. CIFARELLI	06	0.80	420.00
07/04/25	REVISE CORRESPONDENCE TO CARRIER RESPONDING TO REQUEST FOR INFORMATION.	K. CIFARELLI	06	0.50	262.50
07/04/25	REVISE DOCUMENT PRODUCTION TO CARRIER.	K. CIFARELLI	06	0.40	210.00
07/04/25	PREPARE CORRESPONDENCE TO CARRIERS REGARDING DOCUMENT PRODUCTION.	K. CIFARELLI	06	0.40	210.00
07/05/25	ANALYSIS OF PLEADINGS IN ANOTHER DIOCESAN BANKRUPTCY PROCEEDING WITH OVERLAPPING LEGAL ISSUES RELATING TO SETTLEMENT NEGOTIATIONS (SHARED WITH OTHER CLIENT).	B. WEINSTEIN	07	0.40	328.00
07/07/25	REVISE LETTER RE INSURANCE POLICY INFORMATION.	K. CIFARELLI	01	0.30	157.50
07/07/25	ANALYZE COVERAGE POSITION OF CARRIER TO EVALUATE COVERAGE ISSUE.	K. CIFARELLI	01	0.20	105.00
07/07/25	REVIEW OF CORRESPONDENCE FROM CARRIERS TO EVALUATE COVERAGE POSITION FOR SETTLEMENT NEGOTIATIONS.	K. CIFARELLI	01	0.20	105.00
07/07/25	PREPARE CORRESPONDENCE TO COUNSEL FOR CHUBB RE CLAIMANT JOHN [REDACTED] DOE [REDACTED].	K. CIFARELLI	01	0.30	157.50
07/07/25	REVIEW OF PLEADING FROM NEW CLAIMANT TO DETERMINE POTENTIAL INSURANCE COVERAGE.	K. CIFARELLI	01	0.20	105.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/07/25	PREPARE DOCUMENTS PRODUCTION TO ALL CARRIERS.	K. CIFARELLI	01	1.80	945.00
07/07/25	PREPARE CORRESPONDENCE TO CARRIERS REGARDING INSURANCE ISSUES.	K. CIFARELLI	01	0.30	157.50
07/07/25	ANALYZE DOCUMENTS FOR PRODUCTION TO CARRIER.	K. CIFARELLI	01	0.50	262.50
07/07/25	PREPARE CORRESPONDENCE TO CARRIER IN RESPONSE TO REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.40	210.00
07/07/25	REVIEW INVOICE FOR FEE APPLICATION.	J. SCHULMAN	05	0.40	334.40
07/07/25	REVIEW DOCUMENTS FOR PRODUCTION (1) AND REVISE RESPONSIVE LETTER REGARDING SAME (.3).	J. SCHULMAN	09	1.30	1,086.80
07/07/25	INVESTIGATE DEVELOPMENTS IN ANOTHER DIOCESAN BANKRUPTCY WITH OVERLAPPING ISSUES (SHARED WITH ANOTHER CLIENT (.3).	B. WEINSTEIN	07	0.30	246.00
07/08/25	REVIEW OF INSURANCE COVERAGE POSITIONS OF CARRIERS TO RESPOND TO REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.40	210.00
07/08/25	REVISE MEMORANDUM FROM DEFENSE COUNSEL RE INSURANCE ISSUES.	K. CIFARELLI	01	0.30	157.50
07/08/25	REVIEW OF COVERAGE LETTER FROM CARRIER.	K. CIFARELLI	01	0.10	52.50
07/08/25	DRAFT CORRESPONDENCE TO CARRIER WITH RESPONSE TO REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.30	157.50
07/08/25	REVIEW OF FILE TO PREPARE RESPONSE TO CARRIER REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.70	367.50
07/08/25	ADDRESS COVERAGE ANALYSIS QUESTIONS FOR DEBTOR TEAM (1.3); CONFER WITH COVERAGE TEAM REGARDING SAME (.8); CONFER WITH DEBTOR TEAM REGARDING SAME (.4); DRAFT PLEADING (.7).	J. SCHULMAN	07	3.20	2,675.20
07/08/25	ATTEND ZOOM CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION STRATEGY (.8); ANALYZE PROPOSED PLEADING (.2) AND PREPARE CORRESPONDENCE REGARDING SAME (.4).	B. WEINSTEIN	07	1.40	1,148.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/08/25	REVIEW OF EMAIL FROM COUNSEL REGARDING INSURANCE ISSUES AND MEDIATION.	K. CIFARELLI	01	0.20	105.00
07/08/25	REVIEW CARRIER COVERAGE POSITIONS OF ■■■ CLAIMS.	K. CIFARELLI	01	2.60	1,365.00
07/08/25	PREPARE MATRIX WITH ■■■ CLAIMS AND COVERAGE POSITION OF CARRIER.	K. CIFARELLI	01	1.40	735.00
07/08/25	REVIEW AND RESPOND TO EMAIL FROM CARRIER WITH REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.10	52.50
07/08/25	CONDUCT FURTHER ANALYSIS OF INSURANCE COVERAGE POSITIONS FOR ■■■ CLAIMS.	K. CIFARELLI	01	1.20	630.00
07/08/25	DRAFT MEMORANDUM REGARDING INSURANCE ISSUES ASSOCIATED WITH ■■■ CLAIMS.	K. CIFARELLI	01	0.40	210.00
07/08/25	PREPARE FOR ZOOM STRATEGY MEETING WITH J. SCHULMAN AND B. WEINSTEIN TO DISCUSS INSURANCE ISSUES.	K. CIFARELLI	01	0.80	420.00
07/09/25	CORRESPONDENCE WITH LEGAL TEAM REGARDING MEDIATION STRATEGY (.2); ANALYZE CASES AND COVERAGE REGARDING MEDIATION STRATEGY TO PREPARE FOR ZOOM CONFERENCE WITH CLIENT AND LEGAL TEAM (.7); ATTEND ZOOM CONFERENCE WITH CLIENT AND LEGAL TEAM REGARDING MEDIATION STRATEGY (1.2).	B. WEINSTEIN	07	2.10	1,722.00
07/09/25	REVIEW AND REVISE DRAFT FEE APPLICATION.	B. WEINSTEIN	05	0.30	246.00
07/09/25	DRAFT PLEADING.	J. SCHULMAN	10	1.90	1,588.40
07/09/25	COVERAGE AND UNDERLYING CASE ANALYSIS FOR DEBTOR TEAM AND CONFER WITH DEBTOR TEAM REGARDING SAME (2.5); CONFER WITH DEBTOR TEAM IN PREPARATION FOR MEDIATION (1.1).	J. SCHULMAN	07	3.60	3,009.60
07/09/25	PREPARE MATRIX WITH INSURANCE ASSETS AND COVERAGE ISSUES FOR ■■■ CLAIMS.	K. CIFARELLI	01	1.80	945.00
07/09/25	REVISE MATRIX WITH POTENTIAL INSURANCE ASSETS AND COVERAGE ISSUES FOR ■■■ CLAIMS.	K. CIFARELLI	01	0.30	157.50
07/09/25	ANALYZE ■■■ CLAIMS TO ASSESS INSURANCE ASSETS.	K. CIFARELLI	01	1.60	840.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/09/25	REVIEW CORRESPONDENCE FROM UCC REGARDING INSURANCE ISSUES.	K. CIFARELLI	01	0.10	52.50
07/10/25	ANALYZE CARRIER'S REQUEST FOR INFORMATION CONCERNING ALLEGED ABUSE DATES.	K. CIFARELLI	06	1.70	892.50
07/10/25	PREPARE FOR MEETING WITH COMMITTEE (.7); CONFER WITH B. WEINSTEIN IN CONNECTION WITH MEDIATION FOLLOWING SAME (.2); REVIEW STIPULATION AND DOCUMENTS EXCHANGED REGARDING SAME (.8).	J. SCHULMAN	07	1.70	1,421.20
07/10/25	FINALIZE FEE APPLICATION.	J. SCHULMAN	05	0.30	250.80
07/10/25	REVISE DRAFT FEE APPLICATION AND DECLARATION.	B. WEINSTEIN	05	1.10	902.00
07/10/25	PREPARE FOR (.4) AND ATTEND (1.7) ZOOM MEDIATION SESSION; CONFERENCE WITH BANKRUTPCY COUNSEL REGARDING FOLLOW UP TO MEDIATION SESSION (.1).	B. WEINSTEIN	07	2.20	1,804.00
07/10/25	PREPARE EMAIL WITH CHART OF INSURANCE INFORMATION.	K. CIFARELLI	06	0.20	105.00
07/10/25	PHONE CALL WITH D. ZAMORA RE INSURANCE ISSUES.	K. CIFARELLI	06	0.10	52.50
07/10/25	ANALYZE MATRIX OF POTENTIAL AVAILABLE INSURANCE ASSETS TO ASCERTAIN CARRIER EXPOSURE.	K. CIFARELLI	06	0.90	472.50
07/10/25	PREPARE EMAIL RE ACCESS TO SHAREVAULT.	K. CIFARELLI	06	0.10	52.50
07/11/25	ATTEND ZOOM CONFERENCE WITH LEGAL TEAM AND MEDIATOR REGARDING MEDIATION ISSUES.	B. WEINSTEIN	07	1.20	984.00
07/11/25	PREPARE CORRESPONDENCE TO CARRIER IN RESPONSE TO REQUEST FOR INFORMATION CONCERNING INSURANCE COVERAGE AND CLAIM ISSUES.	K. CIFARELLI	06	1.80	945.00
07/11/25	REVIEW OF EMAIL RE NEW FILES IN SHAREVAULT AND REVIEW OF SHAREVAULT FOR PLEADINGS.	K. CIFARELLI	06	0.10	52.50
07/11/25	EMAIL CORRESPONDENCE WITH K. CIFARELLI RE: INSURANCE ASSET ANALYSIS SUPPORTING DOCUMENTATION	H. AHN	01	0.10	79.50
07/11/25	DEBTOR TEAM MEETING REGARDING MEDIATION (1.2) AND PREPARE FOR SAME (.3).	J. SCHULMAN	07	1.50	1,254.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/11/25	REVISIONS TO CORRESPONDENCE RESPONDING TO INSURANCE CARRIER'S REQUERST FOR INFORMATION.	K. CIFARELLI	06	0.70	367.50
07/13/25	REVIEW CORRESPONDENCE WITH CLIENT AND LEGAL TEAM REGARDING UPCOMING MEDIATION (.3); ATTEND ZOOM CONFERENCE WITH CLIENT AND LEGAL TEAM REGARDING UPCOMING MEDIATION (.6).	B. WEINSTEIN	07	0.90	738.00
07/13/25	CONFER WITH DEBTOR TEAM (.6) AND MEDIATORS (.2) REGARDING MEDIATION ISSUES.	J. SCHULMAN	07	0.80	668.80
07/14/25	REVIEW CORRESPONDENCE FROM INSURER REGARDING SETTLEMENT NEGOTIATIONS (.2); DRAFT RESPONSE REGARDING SAME (.2); PREPARE FOR ZOOM CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUES (.5); ATTEND ZOOM CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUES (.6).	B. WEINSTEIN	07	1.50	1,230.00
07/14/25	REVIEW DRAFT MOTION.	J. SCHULMAN	08	0.60	501.60
07/14/25	CONFER WITH INSURANCE PROFESSIONALS REGARDING COVERAGE ISSUES AND UNDERLYING CASES (.7) AND PREPARE FOR SAME (.5); CONFER WITH DEBTOR TEAM REGARDING SAME (.6); REVIEW DRAFT STIPULATION AND EMAILS REGARDING SAME (.2); REVIEW COMMUNICATIONS WITH INSURERS REGARDING MEDIATION ISSUES (.3).	J. SCHULMAN	07	2.30	1,922.80
07/14/25	REVIEW OF EMAIL FROM CARRIER REGARDING MEDIATION AND INSURANCE ISSUES.	K. CIFARELLI	06	0.10	52.50
07/14/25	PREPARE RESPONSE TO CARRIER REQUEST FOR INFORMATION.	K. CIFARELLI	06	0.20	105.00
07/14/25	MEETING WITH JUDGE BUCKLEY, DEFENSE COUNSEL AND BANKRUPTCY COUNSEL TO DISCUSS INSURANCE ISSUES.	K. CIFARELLI	06	0.10	52.50
07/14/25	EMAIL CORRESPONDENCE WITH K. CIFARELLI RE: REVISIONS TO INSURANCE ASSET ANALYSIS WITH RESPECT TO LMI DEMAND AND RELATED ISSUES	H. AHN	01	0.30	238.50

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/14/25	PREPARE BRIEF MEMORANDUM RE ALLEGED ABUSE DATES BY CLAIMANTS.	K. CIFARELLI	01	0.30	157.50
07/14/25	COMPARE MATRIX OF CLAIMANTS AND ABUSE DATES TO ALLEGATIONS FACT SHEETS AND SURVIVOR FORMS.	K. CIFARELLI	01	0.40	210.00
07/14/25	ANALYZE SETTLEMENT DEMAND AND SCHEDULE OF CLAIM VALUATIONS TO RESPOND TO CARRIER'S REQUEST FOR CLARIFICATION ON SCOPE OF CLAIMS AND DEMAND.	K. CIFARELLI	01	0.80	420.00
07/14/25	REVISE CORRESPONDENCE TO CARRIER IN RESPONSE TO REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.30	157.50
07/14/25	REVIEW OF CORRESPONDENCE FROM CARRIER WITH REQUEST FOR INFORMATION AND PERSONNEL RECORDS.	K. CIFARELLI	01	0.20	105.00
07/14/25	REVISIONS TO SETTLEMENT DEMAND SCHEDULES IN ADVANCE OF MEDIATION.	K. CIFARELLI	01	0.60	315.00
07/14/25	REVIEW OF PERSONNEL RECORDS TO RESPOND TO CARRIER REQUEST FOR INFORMATION.	K. CIFARELLI	01	0.40	210.00
07/15/25	ANALYZE INSURANCE ASSET MATRIX AND REVISE ALLOCATIONS	H. AHN	01	1.60	1,272.00
07/15/25	CONFER WITH K. CIFARELLI RE: UPDATED INSURANCE ASSET ANALYSIS AND RELATED ISSUES	H. AHN	01	0.70	556.50
07/15/25	CONFER WITH COUNSEL RE: ADJUSTMENT TO INSURANCE ASSET ANALYSIS	H. AHN	01	0.10	79.50
07/15/25	ANALYZE CORRESPONDENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUE (.1); ANALYZE FILE NOTES REGARDING SAME (.1); CONFERENCE WITH INSURER REGARDING MEDIATION, NEGOTIATIONS (.5); ANALYZE CORRESPONDENCE FROM INSURER REGARDING SETTLEMENT NEGOTIATIONS (.6) AND REVISE DRAFT RESPONSE (.7).	B. WEINSTEIN	07	2.00	1,640.00
07/15/25	CONFER WITH DEBTOR AND COMMITTEE PROFESSIONALS REGARDING MEDIATION (.4) AND PREPARE FOR SAME (.3).	J. SCHULMAN	07	0.70	585.20

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/15/25	REVISE LETTER REGARDING INSURANCE ISSUES.	K. CIFARELLI	01	0.30	157.50
07/15/25	REVISIONS TO UPDATED SCHEDULE OF CLAIMS.	K. CIFARELLI	01	0.30	157.50
07/16/25	TELEPHONE CONFERENCE WITH BANKRUPTCY COUNSEL REGARDING MEDIATION ISSUES (.1); ANALYZE FILE NOTES AND CORRESPONDENCE REGARDING ISSUES FOR NEXT WEEK'S MEDIATION SESSION (.6).	B. WEINSTEIN	07	0.70	574.00
07/16/25	ATTEND DEBTOR MEETING REGARDING MEDIATION (.3); REVIEW DRAFT TERM SHEET AND CONFER WITH DEBTOR TEAM REGARDING SAME (.4).	J. SCHULMAN	07	0.70	585.20
07/17/25	PREPARE MEMORANDUM WITH COVERAGE ISSUES PENDING IN BANKRUPTCY PROCEEDING.	K. CIFARELLI	06	0.40	210.00
07/17/25	REVIEW OF COVERAGE LETTER FROM CARRIER WITH INSURANCE COVERAGE POSITION.	K. CIFARELLI	06	0.20	105.00
07/17/25	PREPARE MEMORANDUM REGARDING POLICIES POTENTIALLY INVOLVING CX REINSURANCE LIQUIDATION.	K. CIFARELLI	06	0.50	262.50
07/17/25	REVIEW OF POLICIES TO ASSESS FILING OF PROOF OF CLAIM IN CX REINSURANCE LIQUIDATION.	K. CIFARELLI	06	0.60	315.00
07/17/25	REVIEW OF CORRESPONDENCE FROM CREDITORS' COMMITTEE RE INSURANCE ISSUES.	K. CIFARELLI	06	0.10	52.50
07/17/25	ZOOM CONFERENCE WITH MEDIATORS REGARDING MEDIATION ISSUES (.2); FOLLOW UP CALLS WITH BANKRUPTCY COUNSEL REGARDING SAME (.2); REVISE DRAFT PLEADING (1.1).	B. WEINSTEIN	07	1.50	1,230.00
07/17/25	REVIEW OF EMAIL FROM UCC AGENT RE NEW FILING AND REVIEW OF FILING IN SHAREVAULT.	K. CIFARELLI	06	0.10	52.50
07/18/25	ATTEND DEBTOR MEETING IN ANTICIPATION OF MEDIATION (.4) AND PREPARE FOR SAME (.2).	J. SCHULMAN	07	0.60	501.60
07/18/25	REVISE DRAFT PLEADING.	J. SCHULMAN	09	0.70	585.20
07/18/25	REVISE PLEADING REGARDING MEDIATION ISSUES	B. WEINSTEIN	07	0.30	246.00
07/20/25	REVIEW AND PREPARE DOCUMENTS FOR MEDIATION SESSION	B. WEINSTEIN	07	1.10	902.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
07/21/25	PLAN/PREPARE FOR MEDIATION.	J. SCHULMAN	07	1.60	1,337.60
07/21/25	REVIEW OF CORRESPONDENCE FROM CARRIER RE MEDIATION.	K. CIFARELLI	06	0.20	105.00
07/21/25	PREPARE DOCUMENTS FOR MEDIATION; REVIEW COVERAGE AND CLAIM INFORMATION TO PREPARE FOR MEDIATION.	B. WEINSTEIN	07	2.10	1,722.00
07/21/25	REVISIONS TO LETTER TO CARRIER REGARDING INSURANCE COVERAGE ISSUES AND SETTLEMENT DEMAND.	K. CIFARELLI	06	1.30	682.50
07/21/25	PREPARE INSURANCE MATERIALS FOR MEDIATION.	K. CIFARELLI	06	0.80	420.00
07/21/25	PREPARE REVISED SCHEDULE OF CLAIMS FOR CARRIERS.	K. CIFARELLI	06	0.60	315.00
07/21/25	PREPARE REVISED SCHEDULES OF CLAIMS TO CARRIERS.	K. CIFARELLI	06	1.20	630.00
07/21/25	PREPARE LETTER TO CARRIER REGARDING MEDIATION AND SETTLEMENT DEMAND.	K. CIFARELLI	06	1.80	945.00
07/21/25	REVISE DRAFT PLEADING.	J. SCHULMAN	01	0.40	334.40
07/22/25	PREPARE RESPONSE TO CARRIER'S REQUEST FOR INFORMATION AT MEDIATION.	K. CIFARELLI	06	0.40	210.00
07/22/25	PREPARE FOR MEDIATION (.7); ATTEND IN PERSON MEDIATION IN SAN FRANCISCO (6.2).	B. WEINSTEIN	07	6.90	5,658.00
07/22/25	APPEAR FOR/ATTEND MEDIATION.	J. SCHULMAN	07	5.90	4,932.40
07/23/25	ANALYZE SCOPE OF TENDERS AND COVERAGE POSITIONS FROM CARRIERS TO IDENTIFY MISSING RESPONSES AND DETERMINE DUTY TO PAY DEFENSE COSTS (1.8) PREPARE MATRIX OF COVERAGE TENDERS AND RESPONSES (1.6)	K. CIFARELLI	01	3.40	1,785.00
07/24/25	INVESTIGATE INSURER DUTIES UNDER POLICIES	B. WEINSTEIN	07	1.60	1,312.00
07/25/25	ATTEND DEBTOR TEAM MEETING (1) AND PREPARE FOR SAME (.4); CONFER WITH MEDIATOR REGARDING SAME (.2).	J. SCHULMAN	07	1.60	1,337.60
07/25/25	ATTEND ZOOM CONFERENCE WITH LEGAL TEAM REGARDING MEDIATION ISSUES (1.0); REVIEW FILE NOTES TO PREPARE FOR SAME (.2).	B. WEINSTEIN	07	1.20	984.00
07/25/25	ZOOM MEETING WITH J. BUCKLEY, D. ZAMORA, J. SCHULMAN, B.	K. CIFARELLI	06	0.20	105.00

DATE	DESCRIPTION	TIMEKEEPER	CODE	HOURS	AMOUNT
	WEINSTEIN AND P. PASCUZZI TO DISCUSS MEDIATION AND INSURANCE ISSUES.				
07/28/25	REVIEW OF EMAIL FROM CARRIER WITH REQUEST FOR INFORMATION REGARDING CLAIMANT INFORMATION	K. CIFARELLI	06	0.10	52.50
07/28/25	PREPARE DOCUMENT PRODUCTION IN RESPONSE TO REQUEST FROM CARRIER.	K. CIFARELLI	06	0.30	157.50
07/31/25	PREPARE PRODUCTION OF DOCUMENTS TO CARRIERS.	K. CIFARELLI	06	0.50	262.50
07/31/25	PREPARE MEMORANDUM REGARDING COVERAGE ISSUES RAISED BY CARRIER.	K. CIFARELLI	06	0.30	157.50
07/31/25	REVIEW OF SUPPLEMENTAL COVERAGE LETTER FROM CARRIER.	K. CIFARELLI	06	0.30	157.50
07/31/25	PREPARE EMAIL TO [REDACTED] RE DOCUMENT PRODUCTION.	K. CIFARELLI	06	0.10	52.50
07/31/25	PREPARE DOCUMENTS FOR PRODUCTION TO CARRIERS.	K. CIFARELLI	93	0.70	367.50
TOTAL SERVICES					\$79,755.40

FOR DISBURSEMENTS ADVANCED THROUGH JULY 31, 2025

DATE	DESCRIPTION	AMOUNT
07/22/25	PARKING/TOLLS/TRANSIT: BARRON WEINSTEIN MEDIATION ON 07/22/25	26.00
	DOCKET SEARCHES	0.10
TOTAL DISBURSEMENTS		\$26.10

CURRENT INVOICE TOTAL **\$79,781.50**

TASK SUMMARY

CODE	TASK	HOURS	AMOUNT
01	ASSET ANALYSIS AND RECOVERY (INSURANCE PROCEEDS);	26.70	14,897.90
05	FEE APPLICATION	2.10	1,733.20
06	LIT (ANALYSIS OF COORD ABUSE CLAIMS FOR AVAILABLE INS COVERAGE)	22.40	11,760.00
07	MEDIATION	55.80	46,148.00
08	MOTION PRACTICE	0.60	501.60
09	PREPARATION OF MATERIALS FOR PARTIES IN BANKRUPTCY PROCEEDINGS;	3.30	2,758.80
10	RECOVERY OF DEFENSE COSTS FROM CARRIERS	1.90	1,588.40

CODE	TASK	HOURS	AMOUNT
93	DISCOVERY	0.70	367.50
TOTAL		113.50	\$79,755.40

TIME AND FEE SUMMARY

TIMEKEEPER	RATE	HOURS	FEES
JEFFREY L. SCHULMAN	836.00	31.40	26,250.40
HANNAH K. AHN	795.00	2.80	2,226.00
KEVIN L. CIFARELLI	525.00	46.60	24,465.00
BARRON L. WEINSTEIN	820.00	32.70	26,814.00
TOTALS		113.50	\$79,755.40